EXHIBIT D

From: Jason Long <JLong@anexio.com> Tuesday, November 16, 2021 9:37 AM Sent:

To: Breslin, Mike; Tony Pompliano Cc: Dowdy, Joe; Griffis, Rebecca

RE: J. Williams v. AT&T - Anexio call re: court order **Subject:**

CAUTION: External Email

Mike:

Below, please find answers to question of being able to provide information, documentation related to the Exhibit A and B of the Subpoena provided to ANEXIO.

Exhibit A:

- 1. Will provide SOF (Service Order Form) and MSA (Master Service Agreement) which customer was billed and worked under as it relates to ANEXIO and JW relationship/business.
- 2. Refer to SOF which will be provided where JW/Business was charged a MRC (Monthly Recuring Charge) for services provided in DC (Data Center)
- 3. Formula will be provided
- 4. Will see if I can find all tickets in Zendesk (ANEXIO Customer Portal) to provide to you for requests made on behalf of JW or company for work done on his HW/Equipment in DC.
- 5. Will provide Data Center Location in Reston, Virginia and ticket associated with installation of JW HW/Equipment, racks and power for racks.
- 6. Will see if I can provide tickets
- 7. Will search and see if I can provide all emails with JW email address or company in email address or subject line that relates to JW's setup/mining operation.
- 8. See above, response to #7
- 9. Will provide dates of operations of JW's deployment in DC in Reston VA.
- 10. Will see if I can provide this information
- 11. Will discuss with Tony Pompliano if I can provide exact dates or time period requested
- 12. Will discuss with Tony Pompliano to see if I can provide this information
- 13. Will discuss with Tony Pompliano to see if I can provide this information
- 14. Will provide

Exhibit B:

- 1. Will provide SOF and MSA which JW/Company operated under with ANEXIO
- 2. Will provide all emails that I can find with JW and company in email address, subject line, and/or body of message
- 3. See above
- 4. Will see if I can find all tickets in Zendesk (ANEXIO Customer Portal) to provide to you for requests made on behalf of JW or company for work done on his HW/Equipment in DC.
- 5. Will see if I can provide all invoices and information as it relates to invoices
- 6. Will see if I can provide information as it relates to paid in full or not paid for invoices
- 7. Will provide this information

- 8. Will see if I can find any information
- 9. Will provide this information
- 10. Will provide all emails that I can find with JW and company in email address, subject line, and/or body of message. As well as, ANEXIO employees that are named in question/statement 10 of Exhibit B.

I will start the search process and provide all found information to Access Folder provided by Kilpatrick in email I received on November 12, 2021. I will do my best to have this information to you by November 24, 2021 5 PM ET.

If you have any questions or if I need to provide more detailed information please let me know.

Thank you,

Jason C. Long Sr. Account Executive **ANEXIO** | Desktop to Data Center

Direct: 571.418.5296 | Mobile: 703.861.5411

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From: Breslin, Mike <mbreslin@kilpatricktownsend.com>

Sent: Friday, November 12, 2021 11:33 AM

To: Tony Pompliano <Tony@anexio.com>; Jason Long <JLong@anexio.com>

Cc: Dowdy, Joe <JDowdy@kilpatricktownsend.com>; Griffis, Rebecca <RGriffis@kilpatricktownsend.com>

Subject: J. Williams v. AT&T - Anexio call re: court order

Mr. Pompliano / Mr. Long -

Thank you again for the cooperative call today. As I mentioned, Anexio is currently in violation of the Court's Oct. 12, 2021 Order (attached). While AT&T does not desire to seek further remedies from the Court, it will do so if Anexio is unable to promptly cure the violation. AT&T's position is that Anexio must:

- 1. Ensure a witness will be available and knowledgeable (either through personal knowledge or by educating himself/herself through a review of Anexio's records or interviewing other current/former Anexio employees) to testify regarding the 14 topics in Exhibit A to the subpoena (copy attached); and
- 2. Produce all documents in Anexio's possession, custody, or control that fall within the 10 document categories listed in **Exhibit B** to the subpoena.

You've advised me that Mr. Long will be Anexio's principal designee to testify about the 14 topics in Ex. A, and that he will begin collecting and producing the documents responsive to Ex. B.

Mr. Long stated he would email me by **Tuesday Nov. 16** to identify any:

- (i) Topics in Ex. A that he does not believe he can provide testimony about (either through his own knowledge or by educating himself via reviewing Anexio's records or interviewing other people); and
- (ii) Document categories in Ex. B that he does not believe Anexio can produce.

Regarding the document production, Mr. Pompliano stated Anexio is willing to produce anything it can locate that is responsive to the document categories and that, to his knowledge, Anexio's records retention policies did not contain any auto-delete processes. I stated AT&T expects all documents to be produced in roughly 10-14 days, and we agreed to discuss a firm deadline for Anexio completing its production once I hear from Mr. Long (on or before Nov. 16) regarding what documents Anexio can / cannot quickly locate and produce.

I explained that Anexio should search its records for responsive documents during the period January 1, 2018 – Dec. 31, 2019. However, if Anexio identifies documents responsive to any of the 10 categories that fall outside that time period, those should be produced as well.

As I mentioned, I will create a SecureShare portal via our "Kiteworks" system for Mr. Long to upload responsive documents. I will send Mr. Long his credentials and instructions for doing that today. I've copied my paralegal, Rebecca Griffis, on this email and she can assist with any technical issues on using the SecureShare site. Please feel free to email her directly with any questions about that.

Exhibit B to the subpoenas contains a section titled "Timing and Format Specifications for Production." Anexio should upload the documents consistent with those formatting specifications to the extent it is able to do so. If you have questions about any of the formatting requirements, please reach out to me or Rebecca.

Last, you asked me to provide any names of current / former Anexio employees that interacted with the Plaintiff, Jason Williams. Based on documents I've reviewed, at least the following persons worked with Mr. Williams regarding a specific incident in February 2019:

- **Emerson Campos**
- Bill Rose
- **Rob Walter**
- Jae Kim

However, Anexio's searches should not be limited to just these individuals' records, since it is very likely Mr. Williams interacted with other Anexio employees during the period in question. If you are able to run global searches across all of Anexio's user/email accounts, that should be done. My understanding is that Mr. Williams communicated with Anexio primarily through his jasonwilliamseow@gmail.com and jwilliams@prtitech.com email accounts. So at a minimum, Anexio should search for any communications mentioning Mr. Williams, or that were sent to or from those email addresses. If Mr. Williams used any non-email methods of communicating with Anexio (e.g., chat, instant messaging services, Telegraph, WhatsApp, text message, etc.) those should be searched as well. If you have any questions about the scope of your searches or search terms you may use, please do not hesitate to email or call me.

Again, I appreciate your time and your stated willingness to promptly cure the violations of the Court's order. I will be available to answer any questions and try to minimize any disruption to Anexio in this process.

AT&T reserves all rights.

Kind regards, -Mike



Michael Breslin

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